

REP HEADLINE# 6402446 TRF# 339712 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP NOV13/12 12.48
 *** WPXI-TV *** **CHANGES**

ADV # 13049 ADV. NAME ISS/US CHAMBER OF COMMERCE REP.# OFF.# 18 SALESMAN #
 AGY # 06233 AGY. NAME REDSHIFT BUYER NAME ANDREW
 411 BRANCHWAY ROAD SALES PRSN WA- CHERYL BLAIR
 RICHMOND, VA 23236

ORDER # CONTRACT # 6402446 CLASS: NATL. LOCAL REGIONAL
 PRDCT US CHAMBER 11/2 EST#184 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES NOV2/12 NOV6/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV13/12 12.48

REP: TO JEN
 FR LINDSEY FOR CHERYL
 M1-2 OK
 TTLS \$125,700
 PLEASE CONFIRM, THANKS!

STA:
 CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
6	S		1135P-1205A	30		\$8,000.00	11/4	11/4	0		SUN	0
PROGRAM : B&G												
25	A		1140P-1222A	30		\$8,000.00	11/4	11/4	1		SUN	1
PROGRAM : NEWS-BLACK & GOLD ZONE ORD COM1: NEWS-BLACK & GOLD ZONE RAN LATE DUE TO NFL RUNOVER ORD COM2: SPOT RAN 1215A IN PRGM ORDERED-MB THIS IS A MAKE-GOOD FOR NOV4 ON LINE-6 FOR 1 SPOT/WK												

REP HEADLINE# 6402446 TRF# 339726 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP NOV13/12 12.48
 ORDER WORKSHEET **CHANGES** *** WPXI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
26	A		1130P-105A	30		\$4,000.00	11/3	11/3	5		SAT	5
PROGRAM : SNL ORD COM1 : SNL ORD COM2 : SPTS ARE BOOKED- THX JEN STATION MAKEGOOD OFFERS: M1 OK'D MISSED: BONUS OFFER: SAT/1130P-105A CMT: SNL CMT: SPTS ARE BOOKED- THX JEN NOV3 (5/WK) 30S \$4,000.00 (NOV13/12) PLS ADVISE.												
M2	OK'D	BUY#6	MISSED: SUN/1135P-1205A OFFER: SUN/1140P-1222A CMT: NEWS-BLACK & GOLD ZONE RAN LATE DUE TO NFL RUNOVER CMT: SPOT RAN 1215A IN PRGM ORDERED-MB NOV4 NOV4 30S \$8,000.00 (NOV5/12) PLS ADVISE.									
NOV/12 125700.00											CONTRACT TOTAL 125700.00	
											TOTAL SPOTS 38	

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6402446 TRF# 339726 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION NOV5/12 12.23
*** WPXI-TV ***

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AGY # 06233 AGY. NAME REDSHIFT BUYER NAME ANDREW
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RICHMOND, VA 23236

ORDER # CONTRACT # 6402446 CLASS: NATL. LOCAL REGIONAL
PRDCT US CHAMBER 11/2 EST#184 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES NOV2/12 NOV6/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV5/12 12.23

STA:
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:
M1 UNRESL MISSED: BONUS NOV3 (5/WK) 30S \$4,000.00 (NOV2/12) PLS ADVISE.
OFFER: SAT/1130P-105A
CMT: SNL
CMT: SPTS ARE BOOKED- THX JEN
M2 UNRESL BUY#6 MISSED: SUN/1135P-1205A NOV4 30S \$8,000.00 (NOV5/12) PLS ADVISE.
OFFER: SUN/1140P-1222A NOV4 30S \$8,000.00
CMT: NEWS-BLACK & GOLD ZONE RAN LATE DUE TO NFL RUNOVER
CMT: SPOT RAN 1215A IN PRGM ORDERED-MB

CONTRACT TOTAL 105700.00
TOTAL SPOTS 33